

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE004 SABIC Innovative Plastics Canada Inc.											
PO32764	1		MACRLICS.125 sf		6/23/2016	6/23/2016	64.0000	\$2.50	0.0000	0	\$160.19
CAD	No		1/8" Polycast II Sheet m135073		64.0000	PLOU01		\$160.19	0.0000	0	
	2		MACRLICS.236 sf		6/23/2016	6/23/2016	64.0000	\$5.01	0.0000	0	\$320.38
	No		Plexiglass G 0.236" m135073		64.0000	PLOU01		\$320.38	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>128.0000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$480.56</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES  
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE:  
22-JUN-16

ORDER:

93023476

PURCHASE ORDER:

PO32764

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

ORDER DATE:

21-JUN-16

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

31311385

WAYBILL NUMBER:

JOURNEY TRSP

FREIGHT CARRIER:

CUSTOMER CHOICE -

REVIEW NOTES

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23110103	22-JUN-2016	2	2	0	EA

ACR SH 0.118 48X96 CL CA P2 PLEXIGLAS GM

SPECIAL INSTRUCTIONS:

C OF C REQUIRED

LOT Numbers:

(2 Qty)

2 23373103

ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM

SPECIAL INSTRUCTIONS:

C OF C REQUIRED

LOT Numbers:

(2 Qty)

22-JUN-2016

0 SH

2

58 16 16 24

## RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*

A handwritten signature in black ink, appearing to read 'Sp/6-6-24'.

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: June 22/2016

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWESBURY, ON K6A 1K7

Customer P.O. Number: PO32764  
Sales Order No: 93023476  
Manufacturer's Reference: N/A  
Our Reference: N/A

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
2 SHTS	PLEX GM CLEAR .118 X 48" X 96"	35443
2 SHTS	PLEX GM CLEAR .236 X 48" X 96"	866828

SABIC Polymershapes

By:

*Olga Kuchina*

Title:

Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MACRLics 236  
DATE 16/06/27

PO / BATCH NO 32764/135073

MATERIAL CERT REQD yes  
QUANTITY RECEIVED 645A  
QUANTITY INSPECTED 645A  
QUANTITY REJECTED 0

THICKNESS ORDERED 236  
THICKNESS RECEIVED 245  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>PO 32764</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK				
RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*Testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>PD</u>	SIGNED OFF BY _____	DATE <u>16/06/27</u>	DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MACRLICS .125  
DATE 16/06/27

PO / BATCH NO 32764/135073

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 64's  
QUANTITY INSPECTED 64's  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .125  
THICKNESS RECEIVED .114  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	PO 32764
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>JD</u>	SIGNED OFF BY _____		
DATE <u>16-06-29</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32764**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 1 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**JUN 20 2016**

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	6/23/2016 Yes 6/23/2016		64.00 sf	\$3.28	\$210.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$210.00
2	MACRLICS.236	Plexiglass G 0.236"	6/23/2016 Yes 6/23/2016		64.00 sf	\$6.56	\$420.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$420.00
3	MDELRLINR1.000	Delrin Round Bar 1" color: black	7/6/2016 Yes 7/6/2016		24.00 f	\$4.50	\$108.00
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							

**Note:**

6/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32764**

Purchase Order Date 6/20/2016

PO Print Date 6/20/2016

Page Number 2 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Line Total:** \$108.00

4	MDELNR1.2500	DELFIN ROUND BAR 1.25" color: black	7/14/2016	8.00	\$7.15	\$57.20
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Yes f  
7/14/2016

MATERIAL: DELFIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

**Line Total:** \$57.20

5	71401-45	procurement quality clauses	6/23/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

6/23/2016

**Line Total:** \$0.00

**PO Total:** \$795.20

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/20/2016